

GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T

ESTABLISHMENT – SOCIAL WELFARE DEPARTMENT – Payment of Rs.23,504/- (Rupees Twenty three thousand five hundred and four only) towards BSNL Telephone rental and call charges pertaining to Social Welfare Department – Sanctioned – Orders – Issued.

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SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.Rt.No. 360

Dated 18-05-2013.

Read:-

1	From the BSNL Bill No.	286380288	Dated 05-05-2013
2	From the BSNL Bill No.	283560877	Dated 06-05-2013
3	From the BSNL Bill No.	T100420137 4593041	Dated 10-03-2013
4	From the BSNL Bill No.	286074928	Dated 06-05-2013
5	From the BSNL Bill No.	284915429	Dated 05-05-2013
6	From the BSNL Bill No.	283803486	Dated 06-05-2013
7	From the BSNL Bill No.	286329257	Dated 05-05-2013
8	From the BSNL Bill No.	286340569	Dated 06-05-2013
9	From the BSNL Bill No.	286171535	Dated 06-05-2013
10	From the BSNL Bill No.	286991105	Dated 05-05-2013

ORDER:

Sanction is hereby accorded for payment of Rs.23,504/- (Rupees Twenty three thousand five hundred and four only) towards BSNL Telephones provided to the following Officers by the Government for official use of Social Welfare Department for rental and call charges without surcharge, as detailed below.

SL.No.	Name & Designation Sarva Sri/Smt	Phone No.	Office/ Residential	Bill Period	Amount Rs.
1	J. Raymond Peter, IAS, Prl. Secretary to Govt. (SW)	23454919	Office	01-03-2013 to 30-04-2013	Rs.4,112/-
2	J. Raymond Peter, IAS, Prl. Secretary to Govt. (SW)	23450848	Office	01-04-2013 to 30-04-2013	Rs. 1,378/-
3	J. Raymond Peter, IAS, Prl. Secretary to Govt. (SW)	29801061	Residence	01-03-2013 to 31-03-2013	Rs. 3,735/-
4	Dr. A. Vidya Sagar, I.A.S., Prl. Secretary to Govt. (TW)	23452023	Office	01-04-2013 to 30-04-2013	Rs.1,564/-
5	Dr. A. Vidya Sagar, I.A.S., Prl. Secretary to Govt. (TW)	23450611	Office FAX	01-03-2013 to 30-04-2013	Rs. 2,807/-
6	Dr. A. Vidya Sagar, I.A.S., Prl. Secretary to Govt. (TW)	23356177	Residence	01-04-2013 to 30-04-2013	Rs.3,075/-
7	G. Jamuna, Joint Secretary to Govt.(FAC)	23453453	Office	01-03-2013 to 30-04-2013	Rs. 2,652/-
8	V. Rajeswara Rao, Dy. Secretary to Govt.	23450283	Office	01-04-2013 to 30-04-2013	Rs.689/-
9	N. Rama Devi, Dy. Secretary to Govt.	23450712	Office	01-04-2013 to 30-04-2013	Rs.1,581/-
10	D. Aruna, Deputy Secretary to Govt. (TW)	23451456	Office	01-03-2013 to 30-04-2013	Rs.1,911/-
			Total		Rs.23,504/-

2. The expenditure shall be debited to the Head of the Account “2251-Secretariat Social Services 090-Secretariat 08-Social Welfare Department 130-Office Expenses 131-Utility Payments”.

3. The Social Welfare (Claims) Department shall draw a cheque for Rs.23,504/- (Rupees Twenty three thousand and five hundred and four only) in favour of “A.O. (cash), BSNL, PGMTD, Hyderabad” for settlement of the bill.

(PTO)

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4. This order does not require the concurrence of Finance Department as per the existing orders.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRAESH)

G. JAMUNA
JOINT SECRETARY TO GOVERNMENT (FAC)

To
The Dy. PAO, Sect. Branch, Hyd.(w.e.)
The SW (Claims) Dept. (w.e.)
Sf/Sc.

//FORWARDED:: BY ORDER//

SECTION OFFICER